

Land Veritas Mitigation Banks

Outstanding IRT Requests and Requested Due Dates

Petersen Ranch and Soquel Canyon Mitigation Banks

Date Prepared:

This list includes items already submitted to the respective IRTs for review and action; it does not include planned future

Bank
Petersen Ranch
Soquel Canyon
Soquel Canyon
Petersen Ranch
Petersen Ranch
Petersen Ranch
Petersen Ranch

February 23, 2021

requests.

Item	Date Needed By
Area A Credit Release 3 approval (USACE, RWQCB, CDFW)	ASAP
Credit Release 5 approval (USACE)	March 1, 2021
Final Performance Standards determination and 2021 monitoring scope	March 4, 2021
SCE Mitigation Site - did site meet Final Performance Standards?	April 1, 2021
Area F Spineflower Amendment	May 1, 2021
Area D endowment funding/easement recordation timing direction for Bank Sponsor	May 15, 2021
CalTrans sales agreement amendment	Summer 2021



Notes/Rationale
Time-sensitive credit sale has been approved to use Release A3 credits
Upcoming credit sales will need Release 5 credits; CDFW has already approved this release.
Meeting scheduled with IRT on this date to discuss
Answer will determine scope of field work for 2021
Must be processed before the Caltrans and Area D/Devil's Gate amendments can be processed. Caltrans has already been submitted to the IRT; the Area D/Devil's Gate amendment has not yet been submitted.
Bank Sponsor needs to record easement for Devil's Gate off-site mitigation project and needs direction from IRT on timing of funding the endowment relative to the recordation
Must be processed before the Area D amendment for Devil's Gate can be submitted